

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: ANDY HARRIS FOR CONGRESS(186183)
PO BOX 1527
Annapolis, MD 21404-1527

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71093
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 232

Invoice Num: 1231-526541
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: 10/30 - 11/5 ANDY HARRIS FOR CONGRESS WEEK

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	RISE N SHINE	10/30/2012-11/02/2012	. T W T F . .	30	4	385.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	385.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:44:29 AM		AH12TV01H	30	385.00			
10/31/2012	We	05:30:15 AM		AH12TV01H	30	385.00			
11/01/2012	Th	05:55:48 AM		AH12TV01H	30	385.00			
11/02/2012	Fr	05:49:13 AM		AH12TV01H	30	385.00			
2	RISE N SHINE	11/05/2012-11/05/2012	M	30	1	385.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	385.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:41:52 AM		AH12TV01H	30	385.00			
3	MORNING EDITION AT 6	10/30/2012-11/02/2012	. T W T F . .	30	8	495.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	8	495.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:47:21 AM		AH12TV01H	30	495.00			
10/30/2012	Tu	06:55:09 AM		AH12TV01H	30	495.00			
10/31/2012	We	06:00:41 AM		AH12TV01H	30	495.00			
10/31/2012	We	06:28:03 AM		AH12TV01H	30	495.00			
11/01/2012	Th	06:12:47 AM		AH12TV01H	30	495.00			
11/01/2012	Th	06:54:25 AM		AH12TV01H	30	495.00			
11/02/2012	Fr	06:10:30 AM		AH12TV01H	30	495.00			
11/02/2012	Fr	06:27:30 AM		AH12TV01H	30	495.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
4	MORNING EDITION AT 6		11/05/2012-11/05/2012		M		30	2	495.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		2		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:42:39 AM		AH12TV01H	30	495.00			
11/05/2012	Mo	06:57:25 AM		AH12TV01H	30	495.00			
5	CBS THIS MORNING		10/30/2012-11/02/2012		. T W T F . .		30	12	250.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		12		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:15:25 AM		AH12TV01H	30	250.00			
10/30/2012	Tu	08:29:56 AM		AH12TV01H	30	250.00			
10/30/2012	Tu	08:53:00 AM		AH12TV01H	30	250.00			
10/31/2012	We	08:22:04 AM		AH12TV01H	30	250.00			
10/31/2012	We	08:23:15 AM		AH12TV01H	30	250.00			
10/31/2012	We	08:58:25 AM		AH12TV01H	30	250.00			
11/01/2012	Th	07:29:01 AM		AH12TV01H	30	250.00			
11/01/2012	Th	07:55:19 AM		AH12TV01H	30	250.00			
11/01/2012	Th	08:28:01 AM		AH12TV01H	30	250.00			
11/02/2012	Fr	07:29:16 AM		AH12TV01H	30	250.00			
11/02/2012	Fr	08:28:00 AM		AH12TV01H	30	250.00			
11/02/2012	Fr	08:38:37 AM		AH12TV01H	30	250.00			
6	CBS THIS MORNING		11/05/2012-11/05/2012		M		30	3	250.00

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		3		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:58:56 AM		AH12TV01H	30	250.00			
11/05/2012	Mo	08:24:01 AM		AH12TV01H	30	250.00			
11/05/2012	Mo	08:54:16 AM		AH12TV01H	30	250.00			
7	LET'S MAKE A DEAL/PRICE IS RIGHT		10/30/2012-11/02/2012		. T W T F . .		30	4	360.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		360.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:12:58 AM		AH12TV01H	30	360.00			
10/31/2012	We	11:58:42 AM		AH12TV01H	30	360.00			
11/01/2012	Th	10:58:27 AM		AH12TV01H	30	360.00			
11/02/2012	Fr	11:29:49 AM		AH12TV01H	30	360.00			
8	LET'S MAKE A DEAL/PRICE IS RIGHT		11/05/2012-11/05/2012		M		30	1	360.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		360.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:25:56 AM		AH12TV01H	30	360.00			
9	NOON NEWS		10/30/2012-11/02/2012		. T W T F . .		30	4	475.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		475.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:18:06 PM		AH12TV01H	30	475.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	12:27:31 PM		AH12TV01H	30	475.00			
	11/01/2012	Th	12:25:07 PM		AH12TV01H	30	475.00			
	11/02/2012	Fr	12:27:31 PM		AH12TV01H	30	475.00			
10	NOON NEWS		11/05/2012-11/05/2012		M		30	1	475.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		475.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	12:18:05 PM		AH12TV01H	30	475.00			
11	SOAP/THE TALK ROS 12:28 --3PM		10/30/2012-11/02/2012		. T W T F . .		30	8	385.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T W T F . .		8		385.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	12:58:19 PM		AH12TV01H	30	385.00			
	10/30/2012	Tu	02:29:00 PM		AH12TV01H	30	385.00			
	10/31/2012	We	01:28:42 PM		AH12TV01H	30	385.00			
	10/31/2012	We	02:59:27 PM		AH12TV01H	30	385.00			
	11/01/2012	Th	12:55:37 PM		AH12TV01H	30	385.00			
	11/01/2012	Th	01:58:57 PM		AH12TV01H	30	385.00			
	11/02/2012	Fr	01:28:57 PM		AH12TV01H	30	385.00			
	11/02/2012	Fr	02:28:22 PM		AH12TV01H	30	385.00			
12	SOAP/THE TALK ROS 12:28 --3PM		11/05/2012-11/05/2012		M		30	2	385.00	

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		2		385.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:29:31 PM		AH12TV01H	30	385.00			
11/05/2012	Mo	02:58:57 PM		AH12TV01H	30	385.00			
13	DR. PHIL		10/30/2012-11/02/2012		. T W T F . .		30	4	270.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		270.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	03:14:04 PM		AH12TV01H	30	270.00			
10/31/2012	We	03:49:59 PM		AH12TV01H	30	270.00			
11/01/2012	Th	03:15:18 PM		AH12TV01H	30	270.00			
11/02/2012	Fr	03:08:10 PM		AH12TV01H	30	270.00			
14	DR. PHIL		11/05/2012-11/05/2012		M		30	1	270.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		270.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:23:23 PM		AH12TV01H	30	270.00			
15	4PM EARLY NEWS		10/30/2012-11/02/2012		. T W T F . .		30	8	340.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		8		340.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:24:31 PM		AH12TV01H	30	340.00			
10/30/2012	Tu	04:48:43 PM		AH12TV01H	30	340.00			

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	10/31/2012	We	04:22:02 PM		AH12TV01H	30	340.00			
	10/31/2012	We	04:41:37 PM		AH12TV01H	30	340.00			
	11/01/2012	Th	04:26:56 PM		AH12TV01H	30	340.00			
	11/01/2012	Th	04:56:01 PM		AH12TV01H	30	340.00			
	11/02/2012	Fr	04:31:12 PM		AH12TV01H	30	340.00			
	11/02/2012	Fr	04:55:23 PM		AH12TV01H	30	340.00			
16	4PM EARLY NEWS		11/05/2012-11/05/2012		M		30	2	340.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		2		340.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	04:41:27 PM		AH12TV01H	30	340.00			
	11/05/2012	Mo	04:57:48 PM		AH12TV01H	30	340.00			
17	5PM EARLY NEWS		10/30/2012-11/02/2012		. T W T F . .		30	8	495.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
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	10/30/2012	Tu	05:19:08 PM		AH12TV01H	30	495.00			
	10/30/2012	Tu	05:56:46 PM		AH12TV01H	30	495.00			
	10/31/2012	We	05:21:37 PM		AH12TV01H	30	495.00			
	10/31/2012	We	05:55:58 PM		AH12TV01H	30	495.00			
	11/01/2012	Th	05:24:17 PM		AH12TV01H	30	495.00			
	11/01/2012	Th	05:50:38 PM		AH12TV01H	30	495.00			
	11/02/2012	Fr	05:22:29 PM		AH12TV01H	30	495.00			
	11/02/2012	Fr	05:56:46 PM		AH12TV01H	30	495.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
18	5PM EARLY NEWS	11/05/2012-11/05/2012	M	30	2	495.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	2	495.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:43:46 PM		AH12TV01H	30	495.00				
11/05/2012	Mo	05:58:13 PM		AH12TV01H	30	495.00				
19	EARLY NEWS	10/30/2012-11/02/2012	. T W T F . .	30	8	585.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T W T F . .	8	585.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	06:16:37 PM		AH12TV01H	30	585.00				
10/30/2012	Tu	06:48:42 PM		AH12TV01H	30	585.00				
10/31/2012	We	06:12:59 PM		AH12TV01H	30	585.00				
10/31/2012	We	06:45:41 PM		AH12TV01H	30	585.00				
11/01/2012	Th	06:23:55 PM		AH12TV01H	30	585.00				
11/01/2012	Th	06:49:05 PM		AH12TV01H	30	585.00				
11/02/2012	Fr	06:47:59 PM		AH12TV01H	30	585.00				
11/02/2012	Fr	06:50:36 PM		AH12TV01H	30	585.00				
20	EARLY NEWS	11/05/2012-11/05/2012	M	30	2	585.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	2	585.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:40:05 PM		AH12TV01H	30	585.00				
11/05/2012	Mo	06:56:59 PM		AH12TV01H	30	585.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: ANDY HARRIS FOR CONGRESS(186183)
PO BOX 1527
Annapolis, MD 21404-1527

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71093
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 232

Invoice Num: 1231-526541
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: 10/30 - 11/5 ANDY HARRIS FOR CONGRESS WEEK

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
21	ENTERTAINMENT TONIGHT 730-8P	10/30/2012-11/02/2012	. T W T F . .	30	5	720.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:40:40 PM		AH12TV01H	30	720.00			
10/31/2012	We	07:45:56 PM		AH12TV01H	30	720.00			
11/01/2012	Th				30			720.00	Preempted
11/02/2012	Fr	07:45:49 PM		AH12TV01H	30	720.00			
11/05/2012	Mo	07:39:57 PM	11/01/2012	AH12TV01H	30	720.00	720.00		Makegood
22	ENTERTAINMENT TONIGHT 730-8P	11/05/2012-11/05/2012	M	30	1	720.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:53:53 PM		AH12TV01H	30	720.00			
23	LATE NEWS 11-1135 M-SUN	10/30/2012-11/04/2012	. T W T F S S	30	4	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F S S	4	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:29:34 PM		AH12TV01H	30	1,080.00			
10/31/2012	We	11:28:34 PM		AH12TV01H	30	1,080.00			
11/01/2012	Th	11:27:18 PM		AH12TV01H	30	1,080.00			
11/02/2012	Fr	11:32:35 PM		AH12TV01H	30	1,080.00			

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Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: ANDY HARRIS FOR CONGRESS(186183)
PO BOX 1527
Annapolis, MD 21404-1527

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71093
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 232

Invoice Num: 1231-526541
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: 10/30 - 11/5 ANDY HARRIS FOR CONGRESS WEEK

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
26	NCIS	10/30/2012-10/30/2012		. T		30	1	3,150.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T		1		3,150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:59:00 PM		AH12TV01H	30	3,150.00			
27	VEGAS	10/30/2012-10/30/2012		. T		30	1	2,520.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T		1		2,520.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	10:46:18 PM		AH12TV01H	30	2,520.00			
28	PERSON OF INTEREST	11/01/2012-11/01/2012		. . . T . . .		30	1	2,970.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T . . .		1		2,970.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	09:38:13 PM		AH12TV01H	30	2,970.00			
29	BLUE BLOODS	11/02/2012-11/02/2012		. . . . F . .		30	1	1,980.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . F . .		1		1,980.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	10:48:20 PM		AH12TV01H	30	1,980.00			

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CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: ANDY HARRIS FOR CONGRESS(186183)
PO BOX 1527
Annapolis, MD 21404-1527

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71093
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 232

Invoice Num: 1231-526541
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: 10/30 - 11/5 ANDY HARRIS FOR CONGRESS WEEK

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
30	EYEWITNESS NEWS SAT 6-8AM	11/03/2012-11/03/2012	.....S.	30	2	205.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	2	205.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:29:43 AM		AH12TV01H	30	205.00			
11/03/2012	Sa	06:58:26 AM		AH12TV01H	30	205.00			
31	SATURDAY CBS THIS MORNING	11/03/2012-11/03/2012	.....S.	30	1	380.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	1	380.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	08:24:33 AM		AH12TV01H	30	380.00			
32	CBS NEWS SUN 9-1030AM	11/04/2012-11/04/2012	.....S	30	1	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:07:05 AM		AH12TV01H	30	540.00			
34	THE MENTALIST	11/04/2012-11/04/2012	.....S	30	2	2,790.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	2,790.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			2,790.00	Preempted
11/04/2012	Su	11:07:47 PM	11/04/2012	AH12TV01H	30	2,790.00	2,790.00		Makegood in 22:33:00-23:34:06

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Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: ANDY HARRIS FOR CONGRESS(186183)
PO BOX 1527
Annapolis, MD 21404-1527

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71093
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 232

Invoice Num: 1231-526541
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: 10/30 - 11/5 ANDY HARRIS FOR CONGRESS WEEK

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
35	CRIMINAL MINDS		10/31/2012-10/31/2012		.. W		30	1	2,700.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.. W		1		2,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	09:47:55 PM		AH12TV01H	30	2,700.00				
36	LATE NEWS 11-1135 M-SUN		11/05/2012-11/05/2012		M		30	1	1,080.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		1,080.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	11:12:53 PM		AH12TV01H	30	1,080.00				
37	NFL REGULAR SEASON HOME GAMES		11/04/2012-11/04/2012		. . . . . S		30	1	19,800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		1		19,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	12:58:31 PM		AH12TV01H	30	19,800.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		106		80,440.00		12,066.00	68,374.00	3,510.00	3,510.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



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Remit To: WJZ-TV

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

CBS TELEVISION STATIONS

WJZ-TV

INVOICE

Account Exec: BILL AHLFIELD

Office: WJZ-TV

Contract Num: 1231-71093

Contract Dates: 10/30/2012-11/05/2012

Customer Order:

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CPE: / / 232

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Invoice Date: 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

Page 12 of 12

PAY BY

12/11/2012

Net 30 days

For: ANDY HARRIS FOR CONGRESS(186183)

PO BOX 1527

Annapolis, MD 21404-1527

In Account With: SRCP MEDIA(254304)

201 N Union St Ste 200

Alexandria, VA 22314-2651

ATTN:Accounts Payable

Product Desc: 10/30 - 11/5 ANDY HARRIS FOR CONGRESS WEEK

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

Wire Transfer Instructions:	For Billing Inquiries Please Contact: MARIE INEN (410) 578-7530	Gross Billing	80,440.00
		Trade Value	0.00
		Agency Commission	12,066.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	68,374.00

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